

**SOLICITATION/CONTRACT/ORDER
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30****COMMERCIAL ITEMS**

1. REQUISIT. NUMBER

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2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE See Block 31c	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY FOR CORRESPONDENCE DELIVERED VIA US POSTAL SERVICE:	CODE (b)(3) (b)(4) (b)(6)	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days
Washington, DC 20505		13a. THIS CONTRACT IS A RATED ORDER UNDER <input type="checkbox"/> DPAS (15 CFR 700 700) 13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
15. DELIVER TO SEE PAGE 2	CODE	16. ADMINISTERED BY Technical POC:	CODE	
17a. CONTRACTOR/ OFFEROR TMP Worldwide, Inc. 8280 Greensboro Drive, Suite 900 McLean, VA 22102	CODE	18a. PAYMENT WILL BE MADE BY	CODE	
		Washington, DC 20505		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES See Page 2 All Items Shall Be Delivered as Scheduled On or Before 11 April 2003 (Attach Additional Sheets as Necessary)	21. QUANTITY	22. UNIT	23. UNIT PRICE
				24. AMOUNT
	APPROVED FOR RELEASE DATE: 10-13-2009			
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (for Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS <input type="checkbox"/> FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HERE			29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION BLOCK 5, <input type="checkbox"/> INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH ONTRACTING OFFICER)	
30a. SIGNATURE OF OFFEROR/CONTRACTOR		30b. NAME AND TITLE OF SIGNER		
		30c. I 31c. DATE SIGNED 06/04/03		
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER
			35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
			38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.
40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY (Print)	
			42b. RECEIVED AT (Location)	
42c. DATE REC'D (YY/MM/DD)			42d. TOTAL CONTAINERS	

UNCLASSIFIED

TMP Worldwide, Inc.

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For any questions pertaining to Task Order No. [REDACTED] to Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract No. [REDACTED], please contact [REDACTED]
[REDACTED]

All terms and requirements of Contract No. [REDACTED] are hereby incorporated by reference in their entirety.

PART 1- THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICES

B-1. [REDACTED] TYPE OF CONTRACT AND CONSIDERATION (FFP) (APR 1984)

- (a) This is a Firm Fixed Price type Task Order under the Firm Fixed Price Indefinite Delivery/Indefinite Quantity (FFP/ID/IQ) Contract No. [REDACTED] as identified in FAR 16.503. The total price for full performance hereunder is [REDACTED].

B-2. [REDACTED] SCOPE OF CONTRACT (PURCHASE ORDER CONTRACT)
(APRIL 1984)

The Contractor shall, in accordance with the terms and conditions contained in the referenced Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract and set forth hereafter, fabricate, test, and deliver the following Supplies and/or Services:

<u>DCN</u>	<u>Medium/Cost Category</u>	<u>Run Dates</u>	<u>Qty/Hrs</u>	<u>Unit Price</u>	<u>Total</u>
[REDACTED]	[REDACTED]	04/11/2003	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	Production			[REDACTED]	[REDACTED]
TOTAL					

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February 13, 2003

MEMO TO:

FROM:

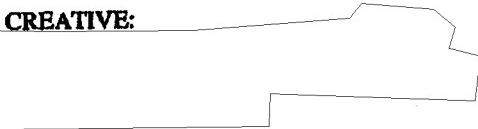
SUBJECT:

3 pg
fr

COLLATERAL ITEM(S)

EST. COST

CREATIVE:



TOTAL ESTIMATED COSTS

Client Delivery Order Number

Costs are based on the best information available on the day of the estimate and include 2 sets of revisions. Additional revisions will be billed at time and material.



February 13, 2003

MEMO TO:

FROM:

SUBJECT:

COLLATERAL ITEM(S)

EST. COST

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TOTAL ESTIMATED COSTS

Client Delivery Order Number

Costs are based on the best information available on the day of the estimate and include 2 sets of revisions. Additional revisions will be billed at time and material.



February 13, 2003

MEMO TO:

FROM:

SUBJECT:

COLLATERAL ITEM(S)

EST. COST

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TOTAL ESTIMATED COSTS

Client Delivery Order Number _____
Costs are based on the best information available on the day of the estimate and include 2 sets of
revisions. Additional revisions will be billed at time and material.